

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Payment of Cell Phone Bill in respect of Cell Phone No.9490193223, utilized by the Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 291 .**

**Dated: 16<sup>th</sup> November, 2011.**

**Read the following:**

- 1) U.O.Note No.5395/O.P/A1/2004-10, M.W.(O.P) Dept., dated 20-12-2004.
- 2) From BSNL., Hyd., Cell Phone Bill dated 04-11-2011.

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**ORDER:**

Sanction is hereby accorded for an expenditure of Rs.2000/- (Rupees two thousand only) towards the payment of Cell Phone bill for the No.9490193223, which is being utilized by Secretary Government, Minorities Welfare Department during the period from 01-10-2011 to 31-10-2011.

2. The ceiling limit prescribed for Secretary to Government, Minorities Welfare Department is Rs.2,000/- per month. Since the ceiling limit has been exceeded the remaining amount of Rs.430/- shall be paid by the Officer.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments".

4. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of "Accounts Officer (CMTS) BSNL, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARVEEN BAIG,  
JOINT SECRETARY TO GOVERNMENT.**

**To**

The Accounts Officer (CMTS) BSNL, Hyderabad.

**Copy to:**

The Minorities Welfare (O.P-Claims) Dept.

The P.S. to Secy. to Govt., M.W. Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**